

DATE: 5/02/12
RUN BY: SCOTT

* DEFENDANT PROFILE *

PAGE: 1
PGM: MN200P

DEFENDANT #: 906038

NAME: DUFFY, GREGORY LANCE

OUTSTANDING BALANCE: 480.00

TOTAL DEFENDANT WRITTEN OFF: .00

TIME PAY SCHEDULE: 100.00 M 12/15/11

*** CURRENT OUTSTANDING ***

| CASE # | CITY/ARREST | VIOLATION DESCRIPTION | CNT | ARREST DATE | BOND | BC | PLEA | COURT DATE/TIME | ATTORNEY | CMP |
|-----------|-------------|----------------------------|-----|-------------|------|----|------|-----------------|-----------------------------|-----|
| 12-002411 | QWC1200353 | CONTEMPT-FAIL TO PAY FINE | 2 | 1/23/12 | | | NC | 7/06/12 8:30 | XXXXXXXXXX XXXXXXXXXXXXXXXX | |
| 12-002417 | 0010317127 | POSS OF DRUG PARAPHERNALIA | 1 | 2/26/12 | | | NC | 7/06/12 8:30 | XXXXXXXXXX XXXXXXXXXXXXXXXX | |

*** HISTORY FILE ***

| CASE # | VIOLATION DESCRIPTION | CNT | ARREST DATE | DOCKET | DISP APL | BALANCE | PAY | DUE DATE | ATTORNEY | CMP |
|-----------|---------------------------|-----|-------------|--------------|----------|---------|-----|----------|-------------------------------|-----|
| 09-015956 | THEFT MA | 1 | 7/29/09 | 11/06/09-095 | G | | Y | | XXXXXXXXXX XXXXXXXXXXXXXXXX | |
| 09-016308 | DWI 1ST OFFENSE MA | 1 | 9/04/09 | 1/15/10-008 | G | | Y | | DOUG NORWOOD | |
| 09-016308 | REFUSE TO SUBMIT MA | | 9/04/09 | 1/15/10-008 | M | | | | DOUG NORWOOD | |
| 09-019901 | THEFT MA | 1 | 11/15/09 | 3/05/10-037 | G | | Y | | XXXXXXXXXX XXXXXXXXXXXXXXXX | |
| 09-019901 | CRIMINAL TRESPASS MA | | 11/15/09 | 3/05/10-037 | M | | | | XXXXXXXXXX XXXXXXXXXXXXXXXX | |
| 10-007884 | PUBLIC INTOX | 1 | 5/20/10 | 6/22/10-545 | G | | Y | | XXXXXXXXXX XXXXXXXXXXXXXXXX | |
| 11-004703 | CRIMINAL TRESPASS MA | 1 | 4/19/11 | 6/14/11-521 | G | 245.00 | Y | | XXXXXXXXXX XXXXXXXXXXXXXXXX W | |
| 11-010749 | CONTEMPT-FAIL TO PAY FINE | 1 | 8/15/11 | 11/15/11-515 | G | 235.00 | Y | | XXXXXXXXXX XXXXXXXXXXXXXXXX W | |

*** PAYMENT INFORMATION ***

| DATE | RECEIPT # | AMOUNT | CODE | TYPE | REMARKS |
|----------|-----------|--------|------|--------------------|-----------------------------------------|
| 12/07/09 | 09-42698 | 100.00 | R | COSTS & FINES | 1P/CASH/100.00/DEF |
| 1/08/10 | 10-00833 | 5.00 | R | TIME PAY ADMIN FEE | ADMIN/5.00/CASH/DEF |
| 1/08/10 | 10-00834 | 95.00 | R | COSTS & FINES | 1P/95.00/CASH/DEF |
| 2/05/10 | 10-04945 | 100.00 | R | ALT SERVICE CREDIT | RECY CENTER DATED 2/5/10 |
| 4/14/10 | 10-13799 | 116.00 | R | ALT SERVICE CREDIT | ROG REC CEN 14.5HRS 04/14/10 |
| 5/14/10 | 10-17276 | 124.00 | R | ALT SERVICE CREDIT | ROGERS RECYCLING 15.5 HRS /SLN |
| 6/23/10 | 10-21740 | 15.00 | R | TIME PAY ADMIN FEE | CREDIT FOR TIME SERVED PER JUDGE KARREN |